

COUNCIL PROCEEDINGS.

COUNCIL CHAMBER, December 31st, 1883.

The Board of Aldermen met last night in the City Hall. Present—Mayor Meredith, Ald. Hyman, Brown, Skinner, Stringer, Cowan, O'Meara, Labatt, Becher, Boyd, Moore, Hunt, and A. S. Abbott, city clerk. Minutes adopted.

COMMUNICATIONS.

General Renwick—In reference to taxes on property near the river. No. 1.

E. H. Gustin—Against certain taxes. No. 1.

Wm. Pate—Asking permission to erect frame building in rear of his house. No. 3.

Miss E. Christie—Asking free use City Hall for newsboys' treat. Granted.

C. A. Stone—Against income tax. No. 1.

Firemen—Asking free use of City Hall for 22nd, to hold their annual ball and supper. Granted.

Geo. Hughes—Asking permission to remove a portion of a frame building on York street. No. 3.

H. E. Nelles—Regarding back taxes. No. 1.

John Williams—Against sewer tax. No. 1.

Telegraph Company's account, \$17.50. No. 2.

Mrs. O'Dell—In reference to sewer on Queen's avenue. No. 2.

A. M. Gunn—Respecting a sewer. No. 2.

R. Lewis—Wall-paper account, \$17.72. No. 2.

R. Cro by—Relative to taxes. No. 1.

Jas. Bell—Against income tax. No. 1.

NUMBER THREE COMMITTEE'S REPORT.

By Ald. Hunt, chairman.

1. That the Fire Department accounts for the month and quarter ending Dec. 31, amounting to \$369.17, be paid.

2. In reference to the petition of Chas. Stead and others, your committee beg to report progress.

Report adopted.

REPORT NUMBER TWO COMMITTEE.

By Ald. Brown, chairman.

1. Passage of pay rolls to the amount of \$202.85, and the following accounts: Moses Cox, on Albert street sewer, \$60; Queen's avenue, \$22.50; Ridout street, \$225; Park avenue, Dundas and Wellington streets, \$116; Heard & Co., Plumbing, \$13.14; Marshall & Steehenson, \$1.50; John Reidy \$2; Catho & Rogers, Richmond street block pavement (in full), \$50; Jas. Anderson, work at Registry office, \$22.22; W. H. & C. R. Smith, \$15.90; John Tanton, storage steam roller, \$24; H. M. Douglas, balance on contract removing stones Oxford street bridge, \$25; Wm. Anthistle, gravel, \$56.44; Isaac Crouse, on contract, \$393.50; Wm. Smith, William and Ridout street sewer, \$400; Screaton & Gibson, Dundas and Colborne street sewer, \$400.

2. The following accounts are referred to the Council: London Furniture Company, for desk for Registry Office, \$41; Meteorological Office (for time ball) \$104.70.

3. Street Railway Company's account for stone, amounting to \$100. Not entertained.

4. Petition of Mr. Symes and others, re Carling's Creek; we report progress.

5. The City Engineer has reported to your committee the expenditure for this year to Dec. 20, a copy of which has been sent to each member of the Council.

Taken up clause by clause. First passed.

The accounts for the Registry Office were referred to the Chairman and Engineer, with power, and that regarding the time ball was sent back to committee.

Last three clauses adopted.

REPORT NUMBER ONE COMMITTEE.

By Ald. Hyman, chairman. Recommend payment of the following accounts:

Southam & Brierley, Registry Office.....	\$34 00
R. Dennis, Registry Office.....	17 00
W. H. Heard & Co., City Hall and market....	13 14
J. B. Smith, ditto.....	23 50
Police Station.....	1 50
E. H. Kordes, staining, etc.....	16 40
Fire Department, pay roll.....	869 17
G. M. Gunn & Son, Insurance.....	20 00

Total.....\$994 51